

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF LAKE )

IN THE CIRCUIT COURT OF THE  
NINETEENTH JUDICIAL CIRCUIT  
LAKE COUNTY, ILLINOIS

**FILED**  
MAY 18 2017

ILLINOIS DEPARTMENT OF HEALTHCARE  
AND FAMILY SERVICES, EX REL:  
SARINA A. ERVIN

Petitioner

vs

RAYMOND N. ERVIN

Respondent

Gen No: 04D1943  
IV-D No: C01166815

*Emi Carvajal Winston*  
CIRCUIT CLERK

### NOTICE OF MOTION

RAYMOND BOLDT  
ATTORNEY AT LAW  
209 E. PARK ST.  
MUNDELEIN, IL 60060  
FAX: 847-566-3413

JONATHAN STEELE  
BEERMANN, PRITIKIN, MIRABELLI, SWERDLOVE, LLP  
161 N. CLARK ST. SUITE 2600  
CHICAGO, IL 60601  
FAX: 312-621-0909

On **FRIDAY, MAY 19, 2017, at 2:00 P.M.**, or as soon thereafter as counsel may be heard, I shall appear before the Honorable Daniel L. Jasica, or any Judge sitting in his/her stead, in the Courtroom usually occupied by him/her in the Circuit Courtroom C-307, Lake County Courthouse, 18 North County Street, Waukegan, Illinois, and then and there present the attached **PETITION TO INTERVENE AND PETITION TO PRESERVE ARREARAGE**, and hold hearing thereon instant.

### AFFIDAVIT OF SERVICE

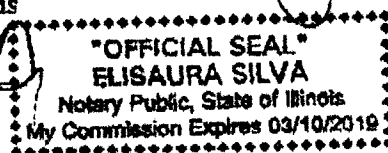
I, the undersigned, on oath states that on MAY 18, 2017, I served this notice by faxing a copy to each person to whom it is directed.

*Jonathan Steele*  
Child Support Division  
Lake County State's Attorney's Office

Signed & Sworn to before me this

MAY 18, 2017

Notary Public



MICHAEL G. NERHEIM  
STATE'S ATTORNEY OF LAKE COUNTY  
18 North County Street  
Waukegan, IL 60085  
(847) 377 - 3131  
ChildSupport@lakecountyil.gov

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF LAKE )

IN THE CIRCUIT COURT OF THE  
NINETEENTH JUDICIAL CIRCUIT  
LAKE COUNTY, ILLINOIS

IN RE: THE MARRIAGE OF )

SARINA A. ERVIN )  
Petitioner, )  
vs. )

RAYMOND N. ERVIN )  
Respondent. )

Gen. No: 04 D 1943  
IV-D No: C011021998

FILED  
JUL 18 2007

Em. Support Division  
CIRCUIT CLERK

### PETITION TO PRESERVE ARREARAGE

Now Comes the Illinois Department of Healthcare and Family Services, through its Attorney, Michael G. Nerheim, State's Attorney of Lake County and, pursuant to 750 ILCS 22/101 *et seq.*, states as follows:

1. On October 7, 2004, a Notice of Registration of Foreign Order was filed in Circuit Court for the Nineteenth Judicial Circuit, Lake County, Illinois, in the above captioned case registering two court orders from the Canada Superior Court of Justice.
2. One court order was entered on November 2, 1998, providing Raymond Ervin, Respondent, shall pay to Sarina Ervin, Petitioner, child support in the amount of CN \$1,613.00 per month.
3. A subsequent court order was entered on August 31, 2000, (with a date July 5, 2000) providing Raymond Ervin, Respondent, shall pay Sarina Ervin, Petitioner, child support in the amount of CN \$5,418.00 per month.
4. Upon information and belief, the support orders have not been further modified.
5. Payments under both orders were to be sent to the Director of the Family Responsibility Office, until such time as Petitioner should withdraw the support orders from the program.

6. Petitioner assigned her interest in child support to the Ministry of Community and Social Services, Ontario, Canada.

7. Petitioner withdrew from Canada's child support program effective March 21, 2006.

8. During the relevant timeframe of November 2, 1998 through March 21, 2006 a total amount of payments due to Canadian Social Assistance the Crown is CN\$330,055.25 (U.S. \$240,579.00). (See attached Exhibits A and B.)

9. The Department requests that the arrearage due and owing to the Ministry of Community and Social Services, Ontario, Canada, be preserved and that it be given the authority to collect and enforce payment of the arrearage amount.

WHEREFORE, the Illinois Department of Healthcare and Family Services prays:

- A. That the Department of Healthcare and Family Services be allowed to intervene;
- B. The Petition to Preserve the arrearage amount due to The Ministry of Community and Social Services, Ontario, Canada, be granted and that the Department of Healthcare and Family Services has authority to collect and enforce payment due on the arrearage amount as permitted by law.

MICHAEL G. NERHEIM

LAKE COUNTY STATE'S ATTORNEY

By: 

One of his Assistants

**CERTIFICATION**

UNDER THE PENALTIES AS PROVIDED BY LAW PURSUANT TO SECTION 1-109 OF THE ILLINOIS CODE OF CIVIL PROCEDURE, THE UNDERSIGNED CERTIFIES THAT THE STATEMENTS SET FORTH IN THIS INSTRUMENT ARE TRUE AND CORRECT, EXCEPT AS TO MATTERS, THEREIN STATED TO BE ON INFORMATION AND BELIEF AND AS TO SUCH MATTERS, THE UNDERSIGNED CERTIFIES AS AFORESAID THAT HE/SHE VERILY BELIEVES THE SAME TO BE TRUE.

5-17-17  
Date

  
Name

Michael G. Nerheim  
State's Attorney of Lake County  
18 N. County Street  
Waukegan, IL 60085  
847-377-3131  
ChildSupport@lakecountyil.gov

## ONTARIO COURT OF JUSTICE

DIRECTOR'S STATEMENT OF ARREARS  
Form 35A Court File No.

Creditor:  
Director Of the Family Responsibility Office for the  
benefit of:  
ERVIN, SARINA  
P.O. Box 220  
Downsview ON  
M3M 3A3

Payer:  
ERVIN, RAYMOND N

Sarina Ervin of the CITY of TORONTO in the PROVINCE of  
ONTARIO make oath and say:

1. I am an agent of the Director of the Family Responsibility Office.
2. The court order/agreement dated the 05 day of July 2000 has not been changed by the court or by agreement of the parties according to the records of the Director, since it was filed with the Director for enforcement.
- 2a. Arrears have also been claimed under the following orders:
3. The order/agreement to be enforced in this court is currently filed for enforcement in the office of the Director of the Family Responsibility Office.
4. The total amount of periodic payments in arrears as of 21 December, 2010 is \$330,055.25.
5. The amount of claimed interest accrued on arrears of periodic payments between the date of each default and today is NIL.
6. The amount of the lump-sum support in default as of 21 December, 2010 is NIL.
7. The total amount of claimed interest on the lump-sum support is NIL.
8. The amount of fixed or assessed court costs in default as of 21 December, 2010 is NIL.
9. The amount of claimed interest on court costs is NIL.
10. The total amount enforceable in this court that is claimed against the debtor is as follows:

(a) arrears of periodic payments	\$330,055.25
(b) interest on arrears of periodic payments	NIL
(c) lump-sum	NIL
(d) interest on lump-sum	NIL
(e) unpaid court costs	NIL
(f) interest on court costs	NIL

(1 of 2)

698/13478-98/0589000/101221

EXHIBIT

A

ONTARIO COURT OF JUSTICE

DIRECTOR'S STATEMENT OF ARREARS  
Form 35A Court File No.

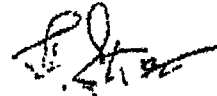
(g) director's costs	NIL
(h) total administration fee outstanding	NIL
(i) NSF	NIL
TOTAL	\$330,055.25

11. In respect of the sum of paragraphs 6 and 7, NIL is for lump-sum maintenance or support.
12. In respect of the sum of paragraphs 4, 5, 8 and 9, \$330,055.25 is for periodic maintenance or support.
13. The computations in this statement and its appendices have been carried out correctly to the best of my ability.

Sworn before me at the CITY of TORONTO in the

PROVINCE of ONTARIO

this 21<sup>st</sup> day of December, 2010



Signature

  
(A Commissioner, etc.)

(This form to be signed before a lawyer, justice of the peace, notary public or Commissioner for taking affidavits)

Sworn before me at the CITY of TORONTO in the PROVINCE of ONTARIO, for the Government of Ontario, Ministry of Community and Social Services  
Expires June 9, 2013.

## SCHEDULE A

Case No: 0589000  
Payor: ERVIN, RAYMOND N  
Credhor: ERVIN, SARINA  
File No: 13478-98

TXN DATE	DESCRIPTION	AMOUNT DUE	AMOUNT PAID	BALANCE
02 02 99	SUPPORT ACCRUAL	3413.00		3413.00
02 03 99	SUPPORT ACCRUAL	3413.00		6826.00
09 03 99	ON FBA 011198	0.00		6826.00
09 03 99	SOA FBA 050299 1198-0199	7539.00		14365.00
02 04 99	SUPPORT ACCRUAL	3413.00		17778.00
13 04 99	PAYOR RECEIPT		-10900.00	6878.00
02 05 99	SUPPORT ACCRUAL	3413.00		10291.00
02 06 99	SUPPORT ACCRUAL	3413.00		13704.00
02 07 99	SUPPORT ACCRUAL	3413.00		17117.00
02 08 99	SUPPORT ACCRUAL	3413.00		20530.00
02 09 99	SUPPORT ACCRUAL	3413.00		23943.00
02 10 99	SUPPORT ACCRUAL	3413.00		27356.00
20 10 99	OTHER LOCK BOX		-2900.00	24456.00
22 10 99	FOAEA DIVERSION RECEIPT		-178.25	24277.75
02 11 99	SUPPORT ACCRUAL	3413.00		27690.75
02 12 99	SUPPORT ACCRUAL	3413.00		31103.75
02 01 00	SUPPORT ACCRUAL	3413.00		34516.75
24 01 00	FOAEA DIVERSION RECEIPT		-178.25	34338.50
02 02 00	SUPPORT ACCRUAL	3413.00		37751.50
15 02 00	OTHER LOCK BOX		-4100.00	33651.50
02 03 00	SUPPORT ACCRUAL	3413.00		37064.50
02 04 00	SUPPORT ACCRUAL	3413.00		40477.50
02 05 00	SUPPORT ACCRUAL	3413.00		43890.50
09 05 00	FOAEA DIVERSION RECEIPT		-178.25	43712.25
02 06 00	SUPPORT ACCRUAL	3413.00		47125.25
02 07 00	SUPPORT ACCRUAL	3413.00		50538.25
02 08 00	SUPPORT ACCRUAL	3413.00		53951.25
01 09 00	SUPPORT ACCRUAL	5418.00		59369.25
26 09 00	OFF FBA EFF. 31/01/99	0.00		59369.25
27 09 00	ON OW EFF. 01/02/99	0.00		59369.25
27 09 00	ON OW EFF. 01/02/99	0.00		59369.25
01 10 00	SUPPORT ACCRUAL	5418.00		64787.25
05 10 00	OFF FBA EFF. 31/10/98	0.00		64787.25
10 10 00	ON OW EFF. 01/11/98	0.00		64787.25
25 10 00	CO 050700-CHG SFT		-16040.00	48747.25
27 10 00	COR ADJ DD 251000	32080.00		80827.25
01 11 00	SUPPORT ACCRUAL	5418.00		86245.25
01 12 00	SUPPORT ACCRUAL	5418.00		91663.25
01 01 01	SUPPORT ACCRUAL	5418.00		97081.25
01 02 01	SUPPORT ACCRUAL	5418.00		102499.25
01 03 01	SUPPORT ACCRUAL	5418.00		107917.25
01 04 01	SUPPORT ACCRUAL	5418.00		113335.25
01 05 01	SUPPORT ACCRUAL	5418.00		118753.25
01 06 01	SUPPORT ACCRUAL	5418.00		124171.25
01 07 01	SUPPORT ACCRUAL	5418.00		129589.25
01 08 01	SUPPORT ACCRUAL	5418.00		135007.25
01 09 01	SUPPORT ACCRUAL	5418.00		140425.25
01 10 01	SUPPORT ACCRUAL	5418.00		145843.25
01 11 01	SUPPORT ACCRUAL	5418.00		151261.25
01 12 01	SUPPORT ACCRUAL	5418.00		156679.25
01 01 02	SUPPORT ACCRUAL	5418.00		162097.25

01	02	02	SUPPORT ACCRUAL	5418.00	167515.25
01	03	02	SUPPORT ACCRUAL	5418.00	172933.25
01	04	02	SUPPORT ACCRUAL	5418.00	178351.25
01	05	02	SUPPORT ACCRUAL	5418.00	183769.25
01	06	02	SUPPORT ACCRUAL	5418.00	189187.25
01	07	02	SUPPORT ACCRUAL	5418.00	194605.25
01	08	02	SUPPORT ACCRUAL	5418.00	200023.25
01	09	02	SUPPORT ACCRUAL	5418.00	205441.25
01	10	02	SUPPORT ACCRUAL	5418.00	210859.25
01	11	02	SUPPORT ACCRUAL	5418.00	216277.25
01	12	02	SUPPORT ACCRUAL	5418.00	221695.25
01	01	03	SUPPORT ACCRUAL	5418.00	227113.25
01	02	03	SUPPORT ACCRUAL	5418.00	232531.25
01	03	03	SUPPORT ACCRUAL	5418.00	237949.25
01	04	03	SUPPORT ACCRUAL	5418.00	243367.25
01	05	03	SUPPORT ACCRUAL	5418.00	248785.25
01	06	03	SUPPORT ACCRUAL	5418.00	254203.25
01	07	03	SUPPORT ACCRUAL	5418.00	259621.25
01	08	03	SUPPORT ACCRUAL	5418.00	265039.25
01	09	03	SUPPORT ACCRUAL	5418.00	270457.25
01	10	03	SUPPORT ACCRUAL	5418.00	275875.25
01	11	03	SUPPORT ACCRUAL	5418.00	281293.25
01	12	03	SUPPORT ACCRUAL	5418.00	286711.25
01	01	04	SUPPORT ACCRUAL	5418.00	292129.25
01	02	04	SUPPORT ACCRUAL	5418.00	297547.25
01	03	04	SUPPORT ACCRUAL	5418.00	302965.25
01	04	04	SUPPORT ACCRUAL	5418.00	308383.25
01	05	04	SUPPORT ACCRUAL	5418.00	313801.25
01	06	04	SUPPORT ACCRUAL	5418.00	319219.25
01	07	04	SUPPORT ACCRUAL	5418.00	324637.25
01	08	04	SUPPORT ACCRUAL	5418.00	330055.25
01	09	04	SUPPORT ACCRUAL	5418.00	335473.25
01	10	04	SUPPORT ACCRUAL	5418.00	340891.25
01	11	04	SUPPORT ACCRUAL	5418.00	346309.25
01	12	04	SUPPORT ACCRUAL	5418.00	351727.25
01	01	05	SUPPORT ACCRUAL	5418.00	357145.25
01	02	05	SUPPORT ACCRUAL	5418.00	362563.25
01	03	05	SUPPORT ACCRUAL	5418.00	367981.25
01	04	05	SUPPORT ACCRUAL	5418.00	373399.25
01	05	05	SUPPORT ACCRUAL	5418.00	378817.25
01	06	05	SUPPORT ACCRUAL	5418.00	384235.25
01	07	05	SUPPORT ACCRUAL	5418.00	389653.25
01	08	05	SUPPORT ACCRUAL	5418.00	395071.25
01	09	05	SUPPORT ACCRUAL	5418.00	400489.25
01	10	05	SUPPORT ACCRUAL	5418.00	405907.25
01	11	05	SUPPORT ACCRUAL	5418.00	411325.25
14	11	05	OFF GWA EFF 310804	0.00	411325.25
14	11	05	OFF GWA EFF 310804	0.00	411325.25
01	12	05	SUPPORT ACCRUAL	5418.00	416743.25
01	01	06	SUPPORT ACCRUAL	5418.00	422161.25
01	02	06	SUPPORT ACCRUAL	5418.00	427579.25
21	03	06	ADMIN CLOSUR-SR ARR	-45016.00	362563.25
21	03	06	ADMIN CLOSUR-SR ARR	-32508.00	330055.25



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CHILD SUPPORT SA

PAGE 11/18

## SCHEDULE A

Payor: RAYMOND N ERVIN  
 Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
 Case: 0589000

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
8/20/2018	08907306502888		SUPPORT ACCRUAL	3,413.00	0.00	3,413.00
8/20/2018	09007588418638		SUPPORT ACCRUAL	3,413.00	0.00	6,826.00
09/03/2018	07207523128698		SOA FBA 050298, 1188-0189	7,539.00	0.00	14,365.00
02/04/2019	08907733901638		SUPPORT ACCRUAL	3,413.00	0.00	17,778.00
13/04/2019	01207833888698		PAYOR RECEIPT	0.00	-10,908.00	6,870.00
02/05/2019	08907862158638		SUPPORT ACCRUAL	3,413.00	0.00	10,283.00
02/05/2019	08908192267898		SUPPORT ACCRUAL	3,413.00	0.00	13,704.00
02/07/2019	09008382288698		SUPPORT ACCRUAL	3,413.00	0.00	17,117.00
02/08/2019	08908582590898		SUPPORT ACCRUAL	3,413.00	0.00	20,530.00
02/08/2019	08908823681698		SUPPORT ACCRUAL	3,413.00	0.00	23,943.00
02/10/2019	08909032438698		SUPPORT ACCRUAL	3,413.00	0.00	27,356.00
20/10/2019	ED089124828698		OTHER LOCK BOX	0.00	-2,983.00	24,373.00
22/10/2019	ED108140528698		FOAEA DIVERSION RECEIPT	0.00	-178.25	24,194.75
02/11/2019	08909238307898		SUPPORT ACCRUAL	3,413.00	0.00	27,607.75
02/12/2019	08909452198698		SUPPORT ACCRUAL	3,413.00	0.00	31,020.75
02/01/2020	099018641882888		SUPPORT ACCRUAL	3,413.00	0.00	34,433.75
24/01/2020	ED109784675898		FOAEA DIVERSION RECEIPT	0.00	-178.25	34,255.50
02/02/2020	10009688088698		SUPPORT ACCRUAL	3,413.00	0.00	37,668.50
18/02/2020	ED108861584698		OTHER LOCK BOX	0.00	-4,100.00	33,568.50
02/03/2020	10010114871698		SUPPORT ACCRUAL	3,413.00	0.00	36,981.50
02/04/2020	10010330751698		SUPPORT ACCRUAL	3,413.00	0.00	40,394.50
02/05/2020	10010586727698		SUPPORT ACCRUAL	3,413.00	0.00	43,807.50
08/05/2020	ED110320231898		FOAEA DIVERSION RECEIPT	0.00	-178.25	43,629.25
02/08/2020	10010824564898		SUPPORT ACCRUAL	3,413.00	0.00	47,042.25
02/07/2020	10011040575898		SUPPORT ACCRUAL	3,413.00	0.00	50,455.25
02/08/2020	10011298047898		SUPPORT ACCRUAL	3,413.00	0.00	53,868.25
01/08/2020	10011513033898		SUPPORT ACCRUAL	5,418.00	0.00	59,286.25
01/10/2020	10011741888698		SUPPORT ACCRUAL	5,418.00	0.00	64,704.25
25/10/2020	07611519330898		CO-050708-CHG SPT	0.00	-18,048.00	46,656.25
27/10/2020	07611934988698		CO-ADJ DD 251000	32,080.00	0.00	14,576.25
01/11/2020	10011897887898		SUPPORT ACCRUAL	5,418.00	0.00	19,994.25
01/12/2020	10012252884898		SUPPORT ACCRUAL	5,418.00	0.00	25,412.25
01/01/2021	10012488203898		SUPPORT ACCRUAL	5,418.00	0.00	30,830.25
01/02/2021	10112736578898		SUPPORT ACCRUAL	5,418.00	0.00	36,248.25
01/03/2021	10112986774898		SUPPORT ACCRUAL	5,418.00	0.00	41,666.25
01/04/2021	10113245207898		SUPPORT ACCRUAL	5,418.00	0.00	47,084.25
01/05/2021	10113485827898		SUPPORT ACCRUAL	5,418.00	0.00	52,502.25
01/06/2021	10113765087898		SUPPORT ACCRUAL	5,418.00	0.00	57,920.25
01/07/2021	10114018883898		SUPPORT ACCRUAL	5,418.00	0.00	63,338.25
01/08/2021	10114277574898		SUPPORT ACCRUAL	5,418.00	0.00	68,756.25
01/09/2021	10114544565898		SUPPORT ACCRUAL	5,418.00	0.00	74,174.25

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (see applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Monies are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1998.

SCHEDULE A

Payer: RAYMOND N ERVIN  
Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
Case: 0508006

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/10/2001	1011478231698		SUPPORT ACCRUAL	5,418.00	0.00	145,843.25
01/11/2001	10115087184698		SUPPORT ACCRUAL	5,418.00	0.00	151,261.25
01/12/2001	10115335637698		SUPPORT ACCRUAL	5,418.00	0.00	156,679.25
01/10/2002	10115567723698		SUPPORT ACCRUAL	5,418.00	0.00	162,097.25
01/02/2002	10215875665698		SUPPORT ACCRUAL	5,418.00	0.00	167,515.25
01/03/2002	10216134678698		SUPPORT ACCRUAL	5,418.00	0.00	172,933.25
01/04/2002	10216388374698		SUPPORT ACCRUAL	5,418.00	0.00	178,351.25
01/05/2002	10216633508698		SUPPORT ACCRUAL	5,418.00	0.00	183,769.25
01/06/2002	10216928308698		SUPPORT ACCRUAL	5,418.00	0.00	189,187.25
01/07/2002	10217198188698		SUPPORT ACCRUAL	5,418.00	0.00	194,605.25
01/08/2002	10217485318698		SUPPORT ACCRUAL	5,418.00	0.00	200,023.25
01/09/2002	10217759988698		SUPPORT ACCRUAL	5,418.00	0.00	205,441.25
01/10/2002	10218031728698		SUPPORT ACCRUAL	5,418.00	0.00	210,859.25
01/11/2002	10218322118698		SUPPORT ACCRUAL	5,418.00	0.00	216,277.25
01/12/2002	10218687838698		SUPPORT ACCRUAL	5,418.00	0.00	221,695.25
01/01/2003	10319212082698		SUPPORT ACCRUAL	5,418.00	0.00	227,113.25
01/02/2003	10319495708698		SUPPORT ACCRUAL	5,418.00	0.00	232,531.25
01/03/2003	10319765757698		SUPPORT ACCRUAL	5,418.00	0.00	237,949.25
01/04/2003	10320054188698		SUPPORT ACCRUAL	5,418.00	0.00	243,367.25
01/05/2003	10320411828698		SUPPORT ACCRUAL	5,418.00	0.00	248,785.25
01/07/2003	10320728356698		SUPPORT ACCRUAL	5,418.00	0.00	254,203.25
01/08/2003	10321048784698		SUPPORT ACCRUAL	5,418.00	0.00	259,621.25
01/09/2003	10321336262698		SUPPORT ACCRUAL	5,418.00	0.00	265,039.25
01/10/2003	10321653232698		SUPPORT ACCRUAL	5,418.00	0.00	270,457.25
01/11/2003	10321966192698		SUPPORT ACCRUAL	5,418.00	0.00	275,875.25
01/12/2003	10322281057698		SUPPORT ACCRUAL	5,418.00	0.00	281,293.25
01/01/2004	10322603527698		SUPPORT ACCRUAL	5,418.00	0.00	286,711.25
01/02/2004	10422832801898		SUPPORT ACCRUAL	5,418.00	0.00	292,129.25
01/03/2004	10423248574698		SUPPORT ACCRUAL	5,418.00	0.00	297,547.25
01/04/2004	10423601418698		SUPPORT ACCRUAL	5,418.00	0.00	302,965.25
01/05/2004	10423946358698		SUPPORT ACCRUAL	5,418.00	0.00	308,383.25
01/06/2004	10424274728698		SUPPORT ACCRUAL	5,418.00	0.00	313,801.25
01/07/2004	10424621988698		SUPPORT ACCRUAL	5,418.00	0.00	319,219.25
01/08/2004	10424976204698		SUPPORT ACCRUAL	5,418.00	0.00	324,637.25
01/09/2004	10425314702698		SUPPORT ACCRUAL	5,418.00	0.00	330,055.25
01/10/2004	10425654759698		SUPPORT ACCRUAL	5,418.00	0.00	335,473.25
01/11/2004	10426000557698		SUPPORT ACCRUAL	5,418.00	0.00	340,891.25
01/12/2004	10426346858698		SUPPORT ACCRUAL	5,418.00	0.00	346,309.25
01/01/2005	10426683703898		SUPPORT ACCRUAL	5,418.00	0.00	351,727.25
01/02/2005	10527033098698		SUPPORT ACCRUAL	5,418.00	0.00	357,145.25

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (as applicable). The records can be altered by information and/or count orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Entries are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1996.

**SCHEDULE A**

Payor: RAYMOND N. ERVIN  
Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
Case: 0589000

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/03/2005	10527360012888		SUPPORT ACCRUAL	5,418.00	0.00	357,981.25
01/04/2005	10527741013888		SUPPORT ACCRUAL	5,418.00	0.00	373,399.25
01/05/2005	10528194483888		SUPPORT ACCRUAL	5,418.00	0.00	378,817.25
01/08/2005	10528461985888		SUPPORT ACCRUAL	5,418.00	0.00	384,235.25
01/07/2005	10528823684098		SUPPORT ACCRUAL	5,418.00	0.00	389,653.25
01/09/2005	105291719880888		SUPPORT ACCRUAL	5,418.00	0.00	395,071.25
01/10/2005	10529530270888		SUPPORT ACCRUAL	5,418.00	0.00	400,489.25
01/11/2005	10530044085888		SUPPORT ACCRUAL	5,418.00	0.00	405,907.25
01/12/2005	10530656848888		SUPPORT ACCRUAL	5,418.00	0.00	411,325.25
01/01/2006	10531324933888		SUPPORT ACCRUAL	5,418.00	0.00	416,743.25
01/02/2006	1053197178888		SUPPORT ACCRUAL	5,418.00	0.00	422,161.25
21/03/2006	07631907171688		ADMIN CLOSUR-SR ARR	0.00	0.00	427,579.25
21/03/2006	07631907171688		ADMIN CLOSUR-SR ARR	0.00	-85,018.00	342,563.25
					-32,508.00	310,055.25

Current credit balance due to adjustment = \$0.00

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Monies are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1998.

SCHEDULE A

Payer: RAYMOND N ERVIN  
Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
Case: 0589000

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
02/02/1999	09807398502698		SUPPORT ACCRUAL	3,413.00	0.00	3,413.00
02/03/1999	09807383410898		SUPPORT ACCRUAL	3,413.00	0.00	8,826.00
09/03/1999	07207823128698		SOA FBA 090299, 1198-0199	7,538.00	0.00	14,365.00
02/04/1999	09807793801898		SUPPORT ACCRUAL	3,413.00	0.00	17,778.00
13/04/1999	01207833988698		PAYOR RECEIPT	0.00	-10,908.00	8,870.00
02/05/1999	09807866213898		SUPPORT ACCRUAL	3,413.00	0.00	10,283.00
02/06/1999	09808182287698		SUPPORT ACCRUAL	3,413.00	0.00	13,704.00
02/07/1999	09808382380898		SUPPORT ACCRUAL	3,413.00	0.00	17,117.00
02/08/1999	09808582580698		SUPPORT ACCRUAL	3,413.00	0.00	20,530.00
02/09/1999	09808823881698		SUPPORT ACCRUAL	3,413.00	0.00	23,943.00
02/10/1999	09809023438698		SUPPORT ACCRUAL	3,413.00	0.00	27,356.00
20/10/1999	ED108124828898		OTHER LOCK BOX	0.00	-2,800.00	24,556.00
22/10/1999	ED109140586898		FOAEA DIVERSION RECEIPT	0.00	-178.25	24,377.75
02/11/1999	09808238307698		SUPPORT ACCRUAL	3,413.00	0.00	27,790.75
02/12/1999	09808452198898		SUPPORT ACCRUAL	3,413.00	0.00	31,203.75
02/01/2000	09808841862898		SUPPORT ACCRUAL	3,413.00	0.00	34,616.75
24/01/2000	ED108784675898		FOAEA DIVERSION RECEIPT	0.00	-178.25	34,438.50
02/02/2000	10098888088898		SUPPORT ACCRUAL	3,413.00	0.00	37,851.50
18/02/2000	ED108981584698		OTHER LOCK BOX	0.00	-4,100.00	33,751.50
02/03/2000	10010148716898		SUPPORT ACCRUAL	3,413.00	0.00	37,164.50
02/04/2000	10010330731698		SUPPORT ACCRUAL	3,413.00	0.00	40,577.50
02/05/2000	10010588727698		SUPPORT ACCRUAL	3,413.00	0.00	43,990.50
09/05/2000	ED108202316898		FOAEA DIVERSION RECEIPT	0.00	-178.25	43,812.25
02/06/2000	10010824584698		SUPPORT ACCRUAL	3,413.00	0.00	47,225.25
02/07/2000	10011040575698		SUPPORT ACCRUAL	3,413.00	0.00	50,638.25
02/08/2000	10011288047698		SUPPORT ACCRUAL	3,413.00	0.00	54,051.25
01/09/2000	10011513893898		SUPPORT ACCRUAL	5,418.00	0.00	59,469.25
01/10/2000	10011741835898		SUPPORT ACCRUAL	5,418.00	0.00	64,887.25
25/10/2000	07611818330698		CO 050700-CHG SPT	0.00	-16,040.00	48,847.25
27/10/2000	07611834888698		COR ADJ DD 251000	32,080.00	0.00	16,767.25
01/11/2000	10011897987698		SUPPORT ACCRUAL	5,418.00	0.00	22,185.25
01/12/2000	10012252884898		SUPPORT ACCRUAL	5,418.00	0.00	27,603.25
01/01/2001	10012480203898		SUPPORT ACCRUAL	5,418.00	0.00	33,021.25
01/02/2001	10112738537698		SUPPORT ACCRUAL	5,418.00	0.00	38,439.25
01/03/2001	10112885774698		SUPPORT ACCRUAL	5,418.00	0.00	43,857.25
01/04/2001	10113245207898		SUPPORT ACCRUAL	5,418.00	0.00	49,275.25
01/05/2001	10113485827698		SUPPORT ACCRUAL	5,418.00	0.00	54,693.25
01/06/2001	10113765087898		SUPPORT ACCRUAL	5,418.00	0.00	60,111.25
01/07/2001	10114018883898		SUPPORT ACCRUAL	5,418.00	0.00	65,529.25
01/08/2001	1011427574898		SUPPORT ACCRUAL	5,418.00	0.00	70,947.25
01/09/2001	10114545858898		SUPPORT ACCRUAL	5,418.00	0.00	76,365.25

The attached financial account reflects the Director's records as they existed on the date viewed, printed or sworn (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Notices are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1996.

SCHEDULE A  
Payor: RAYMOND N ERVIN  
Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
Case: 0589000

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/10/2001	10114780231688		SUPPORT ACCRUAL	5,418.00	0.00	145,843.25
01/11/2001	10115007144886		SUPPORT ACCRUAL	5,418.00	0.00	151,261.25
01/12/2001	10115335637688		SUPPORT ACCRUAL	5,418.00	0.00	156,679.25
01/01/2002	10115587723698		SUPPORT ACCRUAL	5,418.00	0.00	162,097.25
01/02/2002	10215873065688		SUPPORT ACCRUAL	5,418.00	0.00	167,515.25
01/03/2002	10216134878898		SUPPORT ACCRUAL	5,418.00	0.00	172,933.25
01/04/2002	10216388374898		SUPPORT ACCRUAL	5,418.00	0.00	178,351.25
01/05/2002	10216633508898		SUPPORT ACCRUAL	5,418.00	0.00	183,769.25
01/06/2002	10216828308898		SUPPORT ACCRUAL	5,418.00	0.00	189,187.25
01/07/2002	10217199198898		SUPPORT ACCRUAL	5,418.00	0.00	194,605.25
01/08/2002	10217485518898		SUPPORT ACCRUAL	5,418.00	0.00	200,023.25
01/09/2002	10217759998898		SUPPORT ACCRUAL	5,418.00	0.00	205,441.25
01/10/2002	10218031725898		SUPPORT ACCRUAL	5,418.00	0.00	210,859.25
01/11/2002	10218322116898		SUPPORT ACCRUAL	5,418.00	0.00	216,277.25
01/12/2002	10218617864898		SUPPORT ACCRUAL	5,418.00	0.00	221,695.25
01/01/2003	10218887830898		SUPPORT ACCRUAL	5,418.00	0.00	227,113.25
01/02/2003	10319212082898		SUPPORT ACCRUAL	5,418.00	0.00	232,531.25
01/03/2003	10319495708898		SUPPORT ACCRUAL	5,418.00	0.00	237,949.25
01/04/2003	10319795757898		SUPPORT ACCRUAL	5,418.00	0.00	243,367.25
01/05/2003	10320095418898		SUPPORT ACCRUAL	5,418.00	0.00	248,785.25
01/06/2003	10320411828898		SUPPORT ACCRUAL	5,418.00	0.00	254,203.25
01/07/2003	10320728355698		SUPPORT ACCRUAL	5,418.00	0.00	259,621.25
01/08/2003	10321046784898		SUPPORT ACCRUAL	5,418.00	0.00	265,039.25
01/09/2003	10321330282898		SUPPORT ACCRUAL	5,418.00	0.00	270,457.25
01/10/2003	10321653252898		SUPPORT ACCRUAL	5,418.00	0.00	275,875.25
01/11/2003	10321986102898		SUPPORT ACCRUAL	5,418.00	0.00	281,293.25
01/12/2003	10322281057698		SUPPORT ACCRUAL	5,418.00	0.00	286,711.25
01/01/2004	10322603527898		SUPPORT ACCRUAL	5,418.00	0.00	292,129.25
01/02/2004	10422932801898		SUPPORT ACCRUAL	5,418.00	0.00	297,547.25
01/03/2004	10423249514898		SUPPORT ACCRUAL	5,418.00	0.00	302,965.25
01/04/2004	10423601418898		SUPPORT ACCRUAL	5,418.00	0.00	308,383.25
01/05/2004	10423946359698		SUPPORT ACCRUAL	5,418.00	0.00	313,801.25
01/06/2004	10424274728898		SUPPORT ACCRUAL	5,418.00	0.00	319,219.25
01/07/2004	10424621588898		SUPPORT ACCRUAL	5,418.00	0.00	324,637.25
01/08/2004	10424976284898		SUPPORT ACCRUAL	5,418.00	0.00	330,055.25
01/09/2004	10425314762898		SUPPORT ACCRUAL	5,418.00	0.00	335,473.25
01/10/2004	10425654759698		SUPPORT ACCRUAL	5,418.00	0.00	340,891.25
01/11/2004	10426000657898		SUPPORT ACCRUAL	5,418.00	0.00	346,309.25
01/12/2004	10426346869898		SUPPORT ACCRUAL	5,418.00	0.00	351,727.25
01/01/2005	10426683793898		SUPPORT ACCRUAL	5,418.00	0.00	357,145.25
01/02/2005	10527033088898		SUPPORT ACCRUAL	5,418.00	0.00	362,563.25

The attached financial account reflects the Director's records as they existed on the date viewed, printed or even (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Mistakes are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1986.

05/18/2017 09:34 847-368-1897

CHILD SUPPORT SA

PAGE 16/18

## SCHEDULE A

Payor: RAYMOND N ERVIN  
 Recipient: SARINA ERVIN

Date: 12/04/2017 15:31:55  
 Case: 0589000

GL Date	Transaction Number	Support Due Date	Description	Debit Amount	Credit Amount	Case Balance
01/03/2005	10527360812698		SUPPORT ACCRUAL	5,418.00	0.00	367,981.25
01/04/2005	10527741013898		SUPPORT ACCRUAL	5,418.00	0.00	373,399.25
01/05/2005	10528104463898		SUPPORT ACCRUAL	5,418.00	0.00	378,817.25
01/06/2005	10528461965898		SUPPORT ACCRUAL	5,418.00	0.00	384,235.25
01/07/2005	10528823684898		SUPPORT ACCRUAL	5,418.00	0.00	389,653.25
01/08/2005	10529171980898		SUPPORT ACCRUAL	5,418.00	0.00	395,071.25
01/09/2005	10529530270898		SUPPORT ACCRUAL	5,418.00	0.00	400,489.25
01/10/2005	10529884840898		SUPPORT ACCRUAL	5,418.00	0.00	405,907.25
01/11/2005	10530244088698		SUPPORT ACCRUAL	5,418.00	0.00	411,325.25
01/12/2005	10530605680698		SUPPORT ACCRUAL	5,418.00	0.00	416,743.25
01/01/2006	10530956648698		SUPPORT ACCRUAL	5,418.00	0.00	422,161.25
01/02/2006	10531324933898		SUPPORT ACCRUAL	5,418.00	0.00	427,579.25
21/03/2006	07631907170898		ADMIN CLOSUR-SR ARR	0.00	-65,016.00	362,563.25
21/03/2006	07631907171698		ADMIN CLOSUR-SR ARR	0.00	-32,508.00	330,055.25

Current credit balance due to adjustment = \$0.00

The attached financial account reflects the Director's records as they existed on the date viewed, printed or e-mailed (as applicable). The records can be altered by information and/or court orders the program subsequently receives, which may apply retroactively so as to change prior support amounts owed, but does not identify or provide any detailed breakdown of such past adjustments made. Entries are allocated in accordance with the Family Responsibility and Support Arrears Enforcement Act, 1986.





## Currency Converter

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC  $\pm$  0%

Currency I Have:

**330,055.25 CAD**

Currency I Want:

**240,579 USD**

### CAD/USD Details

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC  $\pm$  0%

Selling 330,055 CAD + you get 240,579 USD

Buying 330,055 CAD + you pay 240,528 USD

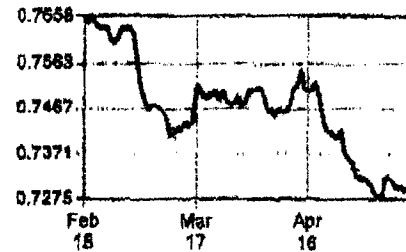
### Rate Details

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC

	Bid Sell 1 CAD	Ask Buy 1 CAD
MIN	0.72891	0.72966
AVG	0.72891	0.72966
MAX	0.72990	0.73036

### Recent Trends

CAD/USD average daily rate prices  
 Last 90 days



Take trusted OANDA Rates™ with you on your travels

CAD/USD						USD/CAD					
Interbank Rate $\pm$ 0% May 15, 2017						Interbank Rate $\pm$ 0% May 15, 2017					
CAD	USD	CAD	USD	CAD	USD	USD	CAD	USD	CAD	USD	CAD
1	0.73	15	10.93	45	32.80	1	1.37	15	20.56	45	81.87
2	1.46	20	14.58	50	38.45	2	2.74	20	27.41	50	68.53
3	2.19	25	18.22	100	72.89	3	4.11	25	34.26	100	137.05
4	2.92	30	21.87	250	182.23	4	5.48	30	41.12	250	342.63
5	3.64	35	25.51	500	364.45	5	6.85	35	47.97	500	685.25
10	7.28	40	29.15	1,000	728.91	10	13.71	40	54.82	1,000	1,370.50





## Currency Converter

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC @ +1.0%

Currency I Have:  
**97,524 CAD**

Currency I Want:  
**71,085.8 USD**

### CAD/USD Details

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC @ +1.0%

Selling 97,524.0 CAD → you get 71,085.8 USD  
Buying 97,524.0 CAD → you pay 71,159.4 USD

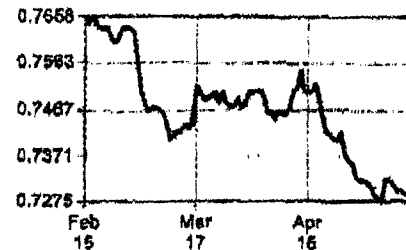
### Rate Details

CAD/USD for the 24-hour period ending Sunday, May 14, 2017 22:00 UTC

	Bid Sell 1 CAD	Ask Buy 1 CAD
MIN	0.72891	0.72966
AVG	0.72891	0.72966
MAX	0.72990	0.73036

### Recent Trends

currency average daily bid prices  
Last 50 days



Take trusted OANDA Rates™ with you on your travels

CAD/USD						USD/CAD					
Interbank Rate +1.0%						Interbank Rate +1.0%					
May 16, 2017						May 16, 2017					
CAD	USD	CAD	USD	CAD	USD	USD	CAD	USD	CAD	USD	CAD
1	0.73	15	10.93	45	32.80	1	1.37	15	20.58	45	61.67
2	1.46	20	14.58	50	36.45	2	2.74	20	27.41	50	68.53
3	2.19	25	18.22	100	72.89	3	4.11	25	34.26	100	137.05
4	2.92	30	21.87	250	182.23	4	5.48	30	41.12	250	342.63
5	3.64	35	26.51	500	364.45	5	6.85	35	47.97	500	685.25
10	7.28	40	29.16	1,000	728.91	10	13.71	40	54.82	1,000	1,370.50



OFFICE OF THE  
STATE'S ATTORNEY  
LAKE COUNTY, ILLINOIS  
MICHAEL G. NERHEIM  
STATE'S ATTORNEY

Lake County Building  
18 N. County Street  
Waukegan, Illinois 60085-4363  
(847) 337-3000 Main Number  
Main/Felony Fax (847) 360-1538  
Misdemeanor/Traffic Fax (847) 625-7129

TELECOMMUNICATIONS MEMORANDUM

DATE: 5/18/2017 NUMBER OF PAGES (INCL. COVER): 2  
TO: Raymond Beldt  
FIRM: Attorney at Law  
FAX NO: 847-566-3413  
FROM: Wak 847-3131  
PHONE NUMBER: 847-377-3131 FAX NUMBER: 847-360-1097  
RE: Evie v. Brian - OJD 1943

If any difficulty is experienced with this transmission, please call Wak  
at (847) 377-3131.

THE INFORMATION CONTAINED ON THIS TRANSMISSION IS CONFIDENTIAL AND INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHOM IT IS ADDRESSED. IF THE READER OF THIS IS NOT THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED AND ARE REQUESTED TO IMMEDIATELY CONTACT THE SENDER FOR INSTRUCTIONS CONCERNING THE RETURN OF THIS TRANSMISSION.

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Waukegan, IL 60085  
(847) 377-3025  
(847) 263-9179 (fax)  
(847) 360-0661 (fax)

Civil Division  
18 N. County Street  
Waukegan, IL 60085  
(847) 377-3030  
(847) 360-0661 (fax)

Child Support Enforcement  
18 N. County Street  
Waukegan, IL 60085  
(847) 377-3131  
(847) 360-1097 (fax)

Children's Advocacy Center  
123 N. O'Plaine Road  
Gurnee, IL 60031  
(847) 377-3155  
(847) 360-6850 (fax)

Juvenile Trial Division  
Robert W. Depko  
Juvenile Justice Complex  
24647 N. Milwaukee Ave.  
Vernon Hills, IL 60061  
(847) 377-7830  
(847) 634-8831 (fax)

**Raymond A. Boldt**

Attorney At Law  
209 E. Park Street  
Mundelein, IL 60060

**Invoice submitted to:**

Raymond Ervin  
3315 Springside Lane  
Buffalo Grove, IL 60089

**Invoice Date:** May 17, 2017**Invoice #** 54085**In Reference To:** Post Decree / Child Support**Professional Services**

	<u>Amount</u>
4/3/2017 - Review of Response - 54 pages and local rules.	200.00
- Review of case law cited by opposing counsel and statute.	100.00
- Research re: child support, life insurance policies, exemptions, statute.	100.00
- Telephone contact with opposing counsel Jonathan Steele re: time, date, hearing, Monarch attorney, Agreed Order, availability.	50.00
- Telephone contact with atty Oliver, Monarch, new date, Motion, hearing date, Response, contact.	50.00
4/4/2017 - Waiting for case to be called by Judge	100.00
- Presentation of case to Judge, explain agreement and preparation and entry of Court Order.	62.50
- Preparation of Notice of Entry of Court Order and letter to 2 insurance companies.	50.00
- Letter to Atty Steele, opposing counsel, with Notice of Entry of Court Order and letter to Atty Oliver with Notice of Entry.	50.00
- Letter to client with letters, Notice of Entry of Court Order, discuss same.	50.00
4/5/2017 - Review of documents from client re: IV-D, contact with S. Shapiro, Irene Halkiaus-Curran, additional documents, review case and preparation of Reply.	200.00

PAID \$3000  
31 MAY 2017  
+ \$850 FOR  
COURT REPORTER FEE  
CONFIRMED  
LB23-G/KVL

Raymond Ervin

Page 2

	<u>Amount</u>
4/5/2017 - Review of letter / notes from client re: position, prior contact, notes from telephone calls of Shapiro.	100.00
4/6/2017 - Review of notes, documents from client and preparation of Reply to Response.	150.00
- Preparation of Affidavit	50.00
- Preparation of Notice of Filing, letter to Judge, letter to opposing counsel and letter to Atty Oliver.	50.00
- Letter to client with documents, letters, court date.	50.00
4/7/2017 - Phone message to S. Shapiro and telephone contact with client re: State of Illinois, S. Shapiro, file, open, jurisdiction, statute, case, opposing counsel / opposing party.	100.00
4/8/2017 - Letter to S. Shapiro re: HFS, involvement, exclusive, collection, completing.	50.00
- Review of Motion to Modify Turnover Order.	50.00
- Preparation of Notice of Filing and Response to Motion to Modify.	50.00
- Letter to R. Oliver and letter to Atty J. Steele and letter to Judge with documents.	50.00
- Letter to client with letters and documents.	50.00
4/11/2017 - Telephone contact with Sharon Shapiro re: title, IV-D, HFS, Irene Halkiaus-Curran, accounting.	100.00
- Review of CFR re: 45 CFR-300-310 re: Sharon Shapiro, Title IV-D, requirement, payment, State Disbursement Unit, program requirements, accounting need, courts power.	50.00
- Review of file, preparation of Supplemental Affidavit.	50.00
- Review of notes, preparation of Affidavit	50.00
- Letter to S. Shapiro and letter to client.	50.00
4/12/2017 - Telephone contact with client re: telephone contact with S. Shapiro, contents, information, CFR, Argument, agreement.	100.00
- Review of documents and preparation of notes.	50.00
- Waiting for case to be called by Judge	50.00
- In Court, hearing on Motion, Response, Reply, Affidavit matter, Ruling by Judge.	375.00

Raymond Ervin

Page 3

	<u>Amount</u>
4/12/2017 - In Court, hearing and Argument on Monarch Motion, Ruling by Judge.	62.50
- Preparation of review of 2 Court Orders, entry .	50.00
- Telephone contact with client after court re: Ruling, research.	50.00
- Review of file, notes from hearing, Ruling of Judge, notes of Argument, preparation of Notice of Filing, Notice of Motion, Motion and Finding.	50.00
- Letter to opposing counsel and Attorney Oliver	50.00
- Letter to client re: documents, letters, document, Court Order, contents.	50.00
4/17/2017 - Telephone contact with client re: case, contact, S. Shapiro / Atty Halkiaus-Curran, insurance policies, court date, opposing counsel, contact.	50.00
4/18/2017 - Telephone contact with client and review of documents from client re: insurance policy.	50.00
- Letter to S. Shapiro with Court Order, hearing date, document and letter to Halkiaus-Curran.	50.00
- Letter to client with blind copy of letter to S. Shapiro, Halkiaus-Curran, discuss same.	50.00
- At law library researching cases under 735 ILCS 5/2 - 1402.	50.00
- Waiting for case to be called by Judge	50.00
- Presentation of case to Judge, Ruling, preparation, review.	62.50
- Discussion after court with Atty Oliver re: case law and entry of Court Orders.	50.00
4/19/2017 - Review of case law provided by client.	50.00
- Telephone contact with client re: case law arguments, Variable Life Policy, Universal Life, problems.	50.00
- Review of file for notes, Argument, preparation for hearing.	50.00
- Research under 73 5 ILCS 5-2-1402 case law, contents, obtain copy.	150.00
- Waiting for case to be called by Judge, opposing counsel's to appeal.	50.00
- Presentation of case to Judge, Argument, Ruling by Judge, preparation of Court Order's, review entry.	62.50
4/20/2017 - Letter to Atty Shapiro, Atty Halkiaus-Curran, Assistant States' Attorney L. Stalter.	50.00

Raymond Ervin

Page 4

	<u>Amount</u>
4/20/2017 - Letter to client with blind copy of letters, to attorneys, statute. letter to Atty Oliver.	50.00
4/26/2017 - Review of emails from client and letter to client.	50.00
For professional services rendered	\$3,925.00
Previous balance	\$725.00
Balance due	\$4,650.00
	<u>- 2500.00</u>
	<u>\$ 2150.00</u>

THIS INVOICE REFLECTS BILLING THROUGH 4/30/2017.

PAYMENTS MADE AFTER 4/30/2017 WILL BE REFLECTED ON NEXT INVOICE.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
3,925.00	725.00	0.00	0.00	0.00